To: Waye, Don[Waye.Don@epa.gov]; Croxton, Dave[Croxton.David@epa.gov]; Henning, Alan[Henning.Alan@epa.gov]; Wu, Jennifer[Wu.Jennifer@epa.gov]; allison.castellan@noaa.gov[allison.castellan@noaa.gov]; Solloway, Chris[Solloway.Chris@epa.gov]; Flahive, Katie[Flahive.Katie@epa.gov]; Rueda, Helen[Rueda.Helen@epa.gov]; Parry, Roberta[Parry.Roberta@epa.gov]; Melissa Rada - NOAA Affiliate[melissa.rada@noaa.gov] Cc: Psyk, Christine[Psyk.Christine@epa.gov]; Joelle Gore - NOAA Federal[Joelle.Gore@noaa.gov]; Hall, Lynda[Hall.Lynda@epa.gov]; Sweeney, Stephen[Sweeney.Stephen@epa.gov]; Byrne, Jennifer[Byrne.Jennifer@epa.gov]; 'jeff.dillen@noaa.gov']

From: Carlin, Jayne

Sent: Wed 10/1/2014 1:23:29 AM

Subject: Sept 30 OR CZARA Tech Call Decisions and Action Items

Revised Timeline 093014.doc

Sept 30 OR CZARA Tech Team Meeting

Decisions

Decisions
•□□□□□□ Keep rationales and issue papers separate but combine into one attachment and clearly label each (rationale, supplemental information). Remind reviewers only to carefully edit the rationale and response to comment documents. The supplemental information should only be reviewed for completeness (covering all topics mentioned in Christine's email on 9/25 etc.) and accuracy.
■□□□□□□□ No need to revise schedule. Work on the agricultural MMs will be delayed until all of the other six topics are completed. See attached for progress on schedule.
Action Items
• Christine will send out <i>NWEA update</i> to Nina by September 30. <i>Completed. See Christine's 9/30 email</i>
• □ □ □ □ □ □ The management team will discuss preferred option for <i>pesticides/forestry</i> during their meeting this week.
•□□□□□□ The technical team will decide whether to merge <i>rationale and issue papers</i> or keep them separate and provide both of them together for decision making purposes. Done. See decision above.
 All will provide comments on <i>OSDS Rationale</i> (see Don's email dated 9/29) by October 6. Don will circulate a revised <i>New Development rationale</i> during week of September 29. All teams will review and give Don comments no later than one week from the date of receipt. Note that Lynda will be on Ex. 6 - Personal Privacy Alan will email <i>Forestry - Riparian Buffers Rationale</i> that addresses comments received by management and others. All teams will review and give Alan comments no later than one week from the date of receipt.
Note that Lynda will be Ex. 6 - Personal Privacy

draft. Lynda will provide comments before she Ex. 6 - Personal Privacy

• □ □ □ □ Forestry - Landslides Rationale - Alan received comments from Christine, Jeff Lockwood and Stephen (see 9/26 email). Waiting for comments from Lynda and Joelle who will provide comments on revised

• □ □ □ □ □ Forestry-Roads Rationale – Alan received comments from Allison and Teresa Kubo on the latest rationale. Once Alan makes the changes based on their comments, he will send the document to the tech, legal and management teams for their review.
• • • • All will review Jeff's on Qs and As (see my email dated 9/29/14) on <i>Additional Management Measures</i> and attorneys will provide comments to Jeff. Will be discussed during the October 9 th managers' call. Tech Team will use these talking points to draft response to comments for managerial and legal review. Stephen reminded us to make sure to illuminate the data, information, science for the administrative record to <i>demonstrate why the additional management measures</i> applicable to the land uses (forestry) and areas (forested areas) are "necessary to achieve and maintain WQS."
• • • • • Pesticides: Tech Team will review Forestry-Pesticides issue paper emailed by Jenny on 9/19.
• • • • Response to Comments: Tech Team will review 9/19 version of the Response to Comments (see Allison's email). Jenny will distribute draft responses to comments on pesticides/general and pesticides/forestry to the pesticides team to review. Alan will distribute draft responses to comments on landslides and riparian to the forestry team to review.
Upcoming CZARA Managers Meetings
October 9 at 1 pm/4 pm
October 15 at 2 pm/5 pm
October 21 at noon/3 pm
October 30 at noon/3 pm
October 9 th Agenda
•□□□□□□ Housekeeping Items
•□□□□□□ Follow-up on additional MM questions to attorneys
•□□□□□□ Follow-up on Forestry/pesticides
•□□□□□□ Action Items/Next Steps

Upcoming CZARA Tech Meetings

October 7 at 10 am/1 pm

October 14 at 10 am/1 pm

ED_454-000318286 EPA-6822_019093

October 21 at 10 am/1 pm

October 28 at 10 am/1 pm

Regards,

Jayne Carlin, Watersheds Unit US EPA, Region 10 1200 6th Ave, Suite 900 (OWW-134) Seattle, WA 98101-3140 (206) 553-8512, (206) 553-0165 (fax) carlin.jayne@epa.gov

http://www.epa.gov/r10earth/tmdl.htm